

SECRET

copy or

13 March 1956

MEMORANDUM TO: Finance Division, Accounts Branch

25X1
SUBJ: ET

= Travel Claim for Period

4 January - 28 February 1956

1. It is requested that subject \$1041.08 be credited in the amount of \$1050.00 and the related advance of \$9.92 liquidated by a refund of \$1041.08 on 23 February 1956. (See Receipt No. 600 dated 3 Jan. 56 drawn on Employer's account.) The difference between this claim and the related advance of \$9.92 has been liquidated by a refund of \$1041.08 (See Receipt No. 600 dated 3 Jan. 56 drawn on Employer's account.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$1041.08. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOCATION SYMBOL	OBLIGATION R.F. NO.	OBJECT CLASS	AMOUNT
PCS-DCI Proj 257-56	6-1004-10-001	17	02.1	\$1041.08

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1
120
Authorized Certifying Officer
Project Comptroller

Distribution:

001 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

APR 1956

JHSJr/jec